

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. BG		3. Effective Date 2003SEP24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0001 10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$23,522.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243.2-Change Cost Reimburse							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003SEP24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD BG	Page 2 of 7
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Force

1. This supplemental agreement to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M-051 is a bilateral action in accordance with FAR 52.243-2 (Alt I): Changes - Cost Reimbursement.

2. The purpose of this Firm-Fixed Price Modification BG is to add Mortar Carrier-B (MC-B) to the requirement for Logistics Demonstration Reports (Log Demo Report) in accordance with CDRL A073. The Logistics Demonstration (Log Demo) Reports shall be used by U.S. Army Test & Evaluation Center (ATEC).

3. The Contractor will provide a Logistics Demonstration Report for EACH of the subject Stryker MC-B variant. The report will be provided in PDF and Microsoft Word format on a CD-ROM. The report will contain the following information:
 - a. Cover (Title, Date, Picture of Stryker Variant)
 - b. Table Of Contents
 - c. Introduction
 - d. Scope
 - e. Issues/Recommendations
 - f. Summary
 - g. Task Key (explains abbreviations/codes in task list)
 - h. List of Attendees
 - i. Logistics Demonstration Results: Task Lists for chassis and turret (if applicable) including:
 - Task Title
 - Maintenance Level (Crew, Field)
 - Quantity of Crew/Maintainers required
 - Type (Common, Unique, Peculiar)
 - LCID Number
 - Method (Hands-On, Desk-Top Review)
 - Predicted Clock Time (including prelims)
 - Predicted Man-Hours (including prelims)
 - Actual Clock Time (including prelims)
 - Actual Man-hours (including prelims)
 - Status (Go, Go With Change, No Go)
 - Special Tools Required (Name, Part Number, Quantity)
 - Log Demo Priority (assigned to each task)
 - Remarks/Comments
 - j. List of Tasks NOT Chosen for Log Demo for chassis and turret (if applicable) including:
 - Task Title
 - Maintenance Level (Crew, Field)
 - Quantity of Crew/Maintainers required
 - Type (Common, Unique, Peculiar)
 - LCID Number
 - Predicted Clock Time (including prelims)
 - Predicted Man-Hours (including prelims)
 - Special Tools Required (Name, Part Number, Quantity)
 - k. Logistics Demonstration Plan
 - l. System Support Package List comprised of:
 - Bulk Items List (Name, Part Number, Quantity)
 - Common Test/Support Equipment List (Name, Part Number, Quantity)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD BG	Page 3 of 7
---------------------------	--	---------------------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

- Common Tools/Sets List (Name, Part Number, Quantity)
- Chassis Repair Parts List (Name, NSN, Part Number, CAGE, Quantity, Unit of Measure)
- Turret Repair Parts List (if applicable) (Name, NSN, Part Number, CAGE, Quantity, Unit of Measure)
- Personnel Skills Requirements List (MOS Name, MOS Number)
- Special Test/Support Equipment List (Name, Part Number, Quantity)
- Special/Peculiar Tools List (Name, Part Number, Quantity)
- Technical Manuals (List of all manuals needed to support Log Demo to include TM Number and Title)

m. Logistics Demonstration Process/Methodology

4. For the MC-B Stryker vehicles, one (1) draft Final Log Demo Reports, and one Final Log Demo Reports shall be submitted to the Government. Each report shall be complete (address ICV common, variant peculiar, and variant unique data), and stand on its own. The Log Demo Reports under this Modification BG to Delivery Order 0001 shall be submitted in two increments as follows.

a. A draft Final Log Demo Report shall be submitted for Government review to provide the Contractor with comments and recommendations.

b. A Final Log Demo Report shall be submitted following incorporation of changes (revisions mutually agreed to by the Contractor and Government) into the draft version.

c. The Final Log Demo Report shall include Add on Armor (RPG) Log Demo results. A delay to the AoA Log Demo will result in a day-for-day slip to the delivery date for the final Log Demo Reports.

5. Following initial submission of a draft report by the Contractor, the Government will review the report, prepare recommendations for changes to the document, and then return the draft report to the Contractor for revision. Upon receipt of the Government's recommendations, the Contractor will make mutually agreed upon changes and then resubmit the completed Final Log Demo Report in accordance with CDRL A073.

6. CDRL A073 Logistics Demonstration Report establishes delivery dates for each Log Demo Report for the Stryker variants shall be identified in respective contract modification. Delivery of the MC-B Log Demo Reports under this Modification BG is based on the following schedule.

- | | |
|----------------------------|-------------|
| a. Draft Final Reports | 31 Jan 2004 |
| b. Government Review | 13 Feb 2004 |
| c. Revision & Resubmission | 27 Feb 2004 |

7. Log Demo Reports shall be delivered by the contractor in accordance with CDRL A073, to AMSTA-LC-CLM, as follows.

SHIP TO: PARCEL POST ADDRESS
(W90953) XR W27P PEO GCSS
PM BRIGADE COMBAT TEAM
11 MILE ROAD BLDG 231
WARREN MI 48397-5000

MARK FOR:
Bldg 231, Fourth Floor (Mail Stop 325)
US Army Tank-Automotive & Armaments Command
6501 E. Eleven Mile Road
Warren, Michigan 48397-5000
ATTN: Mr. William Cuneo
(586) 753-2087

8. Terms and conditions pertaining to the Log Demo Report under Modification BG to Delivery Order 0001 are as follows.

- a. Log Demo Plan is the March 8, 2002 TACOM Plan.
- b. Data is to be correct to the date of report version draft preparation.
- c. Common tasks and common data will be included in each report.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD BG	Page 4 of 7
---------------------------	--	---------------------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

- d. Actual and Predicted Times for Maintenance and Troubleshooting times shall be obtained from Log Demo cover sheets. Hours shall be combined only when separate times are not documented on the cover sheets.
 - e. Actual Times and Remarks/Comments shall be obtained from Log Demo cover sheets.
 - f. To ensure the report is legible, information requested in lists will be grouped in the most useable manner, using a contractor format that permits printing of all documents on 8 1/2 x 11 paper.
 - g. The System Support Package list will be comprised of all Mandatory Replacement Parts, STTE, common metric fasteners, FITS, and other repair parts and items ordered specifically to support Logistics Demonstration. A list of items not yet delivered as of the Log Demo Report cut-off date will also be included.
 - h. Standard shop supplies, POL, and other such items whose consumption was not recorded may be listed, but without quantities.
 - i. For parts shipped in support of Log Demo, a part lists shall include part numbers, part descriptions, date of shipment, and the quantity shipped.
 - j. The Contractor is responsible for all data collected, as contractor representatives are the designated data collectors for the Log Demo cover sheets. When data is not applicable, an N/A will be inserted into cells in lists contained in each report by variant.
 - k. For tasks where multiple passes were made through Verification (e.g. RWS Maintenance & Troubleshooting) only the final cover sheet data will be recorded.
9. The period of performance for Modification BG to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is from 31 July 2003 to 27 February 2004.
10. As a result of this Modification BG, Sub-CLIN 6003AB under Delivery Order 0001 is increased from \$103,534 to \$127,056.
11. The total amount under Delivery Order 0001 to Requirements Contract DAAE07-00-D-M051 is increased by \$23,522. Except as specifically stated above, all terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 107 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 127,056.00				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
6003AB	X13GX218X1	AL 1	\$ 103,534.00	\$ 23,522.00	\$ 127,056.00
	31107180008	3GXP44			
			NET CHANGE	\$ 23,522.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AL	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 23,522.00
NET CHANGE				\$ 23,522.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 295,557,777.38	\$ 23,522.00	\$ 295,581,299.38